

*If you are using a printed copy of this procedure, and not the on-screen version, then you **MUST** make sure the dates at the bottom of the printed copy and the on-screen version match. The on-screen version of the Collider-Accelerator Department Procedure is the Official Version. Hard copies of all signed, official, C-A Operating Procedures are kept on file in the C-A ESHQ Training Office, Bldg. 911A.*

C-A OPERATIONS PROCEDURES MANUAL

ATTACHMENT

7.1.39.b Cryogenic Group Shift Supervisor LOTO Sheet

C-A-OPM Procedures in which this Attachment is used.		
7.1.39		

Hand Processed Changes

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>
_____	_____	_____	_____
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_____	_____	_____	_____

Approved: _____ ***Signature on File*** _____
 Collider-Accelerator Department Chairman Date

W. Kollmer/S. Sakry

**CRYOGENIC GROUP
SHIFT SUPERVISOR LOTO SHEET**

SS Index Number _____ Page ____ of ____

JOB 1: Requested By _____ Group _____ Work _____ Work Permit Number _____
 Requester Lock Installed on Lock Box - Signature _____ Date _____ Lock Cleared from Lock Box – Date _____ Initials _____

JOB 2: Requested By _____ Group _____ Work _____ Work Permit Number _____
 Requester Lock Installed on Lock Box - Signature _____ Date _____ Lock Cleared from Lock Box – Date _____ Initials _____

JOB 3: Requested By _____ Group _____ Work _____ Work Permit Number _____
 Requester Lock Installed on Lock Box - Signature _____ Date _____ Lock Cleared from Lock Box – Date _____ Initials _____

INSTALLATION:

System/Location _____ Number of Locks Installed _____ Lock Box Number _____ Lock Box SS Lock Number _____

The under signed Shift Supervisor has verified **All** Keys in Lock Box and Shift Supervisor Lock on Lock Box:

Shift Supervisor – Name _____ Signature _____ Date _____

REMOVAL:

The under signed Shift Supervisor has verified **All** Red Tags and Locks Have Been Removed and Cleared:

Shift Supervisor – Name _____ Signature _____ Date _____

INSTALLATION							REMOVAL		
Red Tag Number	Lock Number	Job Number	Component	Tagged Position	Date Applied	Applied By Initials	Authorized By Initials	Date Cleared	Cleared By Initials